Exhibit 6

Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in this case [28 U.S.C. \S 1920(4)]

DBA: Orange Legal Technologies 30 East Broadway, Suite 300 Salt Lake City, UT 84111 (801) 328-4566



 Date
 Invoice #

 12/31/2013
 15995

FED ID # 20-4165266

Bill To	Ship To	
Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706	Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706	

01464			Terms	Account Manager
	Georgetown v Holland	1/30/2014	Net 30	RC
Quantity	Description		Rate	Amount
I	For Services Provided - December 2013			
212	OCR of Documents w/out Extractable Text -	Per Page	0.03	6.36T
	Image and Load File Acceptance of Data into	250.00	250.00T	
120	Production from OneO Review of TIFF Imag	0.025	3.00T	
	Electronic Bates Branding - Per Page		10.0	1.20T
4 1	VD - Copy		15.00	60.00T
	Monthly Hosting Fee for OneO Review - December 2013		20.00	6.00
0.2	Monthly Hosting Fee for OneO Review - Productions Database -		20.00	4.00
	Monthly User License Fee - December 2013		45.00	90.00T

By signing below, you agree that the items listed above and originals have been delivered.

Signature:

Date: 1/24/14

The requesting party named on this invoice is ultimately responsible for payment, regardless of whether it is passed along to a third party.

Bubtotal

Sales Tax (6.85%)

Total

Payments/Credits

Balance Due

INVOICE



For questions or inquires about this invoice please contact: Elise Garner at (770) 225-8112
U.S. Federal Tax ID Number 75-1866918

INVOICE NO: N4203483 INVOICE DATE: 4/16/2014

CUSTOMER NO:

INVOICE DUE DATE: 4/17/2014

P.O. #:

Remittance Address:

Iron Mountain Intellectual Property Mgt PO BOX 27131 New York, NY 10087-7131

TO.	Greg Grissom
10:	Greg Grissom Georgetown Rail Equipment Company
	111 Cooperative Way, Suite 100
	Georgetown, TX 78626

FOR INTELLECTUAL PROPERTY MANAGEMENT		AMOUNT
Coverage from 04/11/2014 through 04/10/2015		
eDiscovery Escrow Depositor Depositor 44151-58971 Georgetown Rail Equipment Company Account Name Georgetown Rail Equipment Company Source Code		\$1,500.00
eDiscovery Escrow Storage Fee Depositor 44151-58971 Georgetown Rail Equipment Company Account Name Georgetown Rail Equipment Company Source Code		\$4,500.00
eDiscovery Escrow Accessing Party Depositor 44151-58971 Georgetown Rail Equipment Company Account Name Georgetown Rail Equipment Company Source Code Beneficiary 44151-58972 Holland L.P.		WAIVED
eDiscovery Escrow Facility Usage 5.00 days at \$450.00/day		\$2,250.00
	SUB-TOTAL:	\$8,250.00
Correspondence Address:	DISCOUNT/ SURCHARGE	
Iron Mountain Intellectual Property Mgt 2100 Norcross Parkway, Suite 150	PAYMENT RECEIVED	
Norcross, GA 30071	TOTAL DUE:	\$8,250.00

Invoice



Strategic Document Solutions, Inc.

29 South LaSalle St. Suite 1250 Chicago, Illinois 60603 312.263.1040

Peler	lnvoice #
4/24/2014	11561

Parsons Behle LLP
800 W. Main Street
Suite 1300
Chicago, IL 83702
Attn: Ms. Janelle Finfrock



		Client Matt	e//Ref.	Tems
		20009.146, Geo	orgetown v.	Due on receipt
Quantity	Description.		Rate	Amount
874 9	Legal 8.5"x11" blowbacks Legal 8.5"x11" Color Blowbacks Custom Redwelds Custom File Folders 20009.146, Georgetown v. Holland. Requested by Janelle 4/17/14		0.10 0.75 8.00 1.75	48.20 655.50 72.00 187.25
THANK YOU FO	PR YOUR BUSINESS!		Total	\$962.95

DBA: Orange Legal Technologies 30 East Broadway, Suite 300 Salt Lake City, UT 84111 (801) 328-4566



 INVOICE

 Date
 Invoice #

 4/30/2014
 16777

Bill To	Ship To
Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706	Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706

OLT Job #	Client Matter #	Due Date	Terms	Account Manager
01464	Georgetown v Holland	5/30/2014	Net 30	RC
Quantity	Description		Rate	Amount
	For Services Provided - April 2014			
32.9	Index and Search Data		50.00	1,645.00
3.8	Processing for OneO Review		195.00	741.00
69	CR of Documents w/out Extractable Text		0.025	1.73T
0.2	Data Normalization and Load File Acceptance of Data into OneO		75.00	15.00T
10.5	Monthly Hosting Fee for OneO Review -	April 2014	20.00	210.00
1.7	Monthly Hosting Fee for OneO Review - April 2014	Productions Database -	20.00	34.00
7	Monthly User License Fee - April 2014		45.00	315.00T
	One-O Discount - Up to 3 free user accou	nts.	-135.00	-135.00
4	CD - Master		15.00	60.00T
170	Production from OneO Review of TIFF In	mages	0.025	4.25T
	Production from OneO Review of TIFF In		0.04	21.16T

Subtotal
Sales Tax (6.85%)
Total
Payments/Credits
Balance Due

DBA: Orange Legal Technologies 30 East Broadway, Suite 300 Salt Lake City, UT 84111 (801) 328-4566

a third party.



INVOICE Date Invoice # 4/30/2014 16777

Bill To		Ship To)		
Parsons Behle & Lat Attn: Janelle Finfrod 960 Broadway Aven Boise, Idaho 83706	k	Attn: Jane	elle Fii dway <i>i</i>	Avenue, Suite 250	
OLT Job#	Client Matter #	Due Date		Terms	Account Manager
01464	Georgetown v Holland	5/30/2014		Net 30	RC
Quantity	Description			Rate	Amount
321	7 Production from OneO Review of Various Confidential Langu Endorsements		uage	0.01	5.271
	elow, you agree that the items led originals have been delivered		S	ubtotal ales Tax (6.85% otal)
The requesting pa	arty named on this invoice is ultimat ayment, regardless of whether it is pa			ayments/Credits	5
a third norty	-	about along to	B	Salance Due	

DBA: Orange Legal Technologies 30 East Broadway, Suite 300 Salt Lake City, UT 84111 (801) 328-4566



 Date
 Invoice #

 4/30/2014
 16777

Bill To		Ship To)			
Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706		Parsons B Attn: Jane 960 Broad Boise, Ida	elle dw	Finfr ay Av	ock enue, Suite 250	
OLT Job #	Client Matter#	Due Date			Terms	Account Manager
01464	Georgetown v Holland	5/30/2014			Net 30	RC
Quantity	Description	• · · · · · · · · · · · · · · · · · · ·			Rate	Amount
2.85	Case Management & Administration - Malea Moreira - 4/9/2014 - 0.5 hrs Communications with client regarding custodians for data received on hard drives. Call with D. Arthur to discuss same. Malea Moreira - 4/16/2014 - 0.85 hrs Create pre-production set as per client specs. Resolve potential issues with client. Confirm production specs. Malea Moreira - 4/17/2014 - 0.25 hrs Research document to determine why it had not previously been produced. Malea Moreira - 4/18/2014 - 0.25 hrs Review production load files and confirm that native file and OCR paths were provided. Malea Moreira - 4/24/2014 - 0.35 hrs Search in database for documents tagged to produce which have not yet been produced. Report same to client. Create review set of newly loaded opposing party data. Malea Moreira - 4/28/2014 - 0.65 hrs Create review set of newly loaded data. Create pre-production as per client specs. Resolve potential issues with client and confirm production specs.		et m	175.00		
	elow, you agree that the items list d originals have been delivered.	sted above			ototal es Tax (6.85%)	
Date:				Tota	al	
	arty named on this invoice is ultimate ayment, regardless of whether it is pa	-			ments/Credits	

DBA: Orange Legal Technologies 30 East Broadway, Suite 300 Salt Lake City, UT 84111 (801) 328-4566



 Date
 Invoice #

 4/30/2014
 16777

FED ID # 20-4165266

Bill To	Ship To
Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706	Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706

OLT Job #	Client Matter #	Due Date	Terms	Account Manager
01464	Georgetown v Holland	5/30/2014	Net 30	RC
Quantity	Description		Rate	Amount
1	OneO Technical Support - John Waldrop - 4/21/2014 - 1 hrs #10459 productions db	Move production to	175.00	175.00T
1.25	OneO Training - Training - Malea Moreira - 4/22/2014 - 0.25 Communications with client regarding creat OneO. Training - Malea Moreira - 4/24/2014 - 1 hr Orientation.	ing search sets in	175.00	218.75
	One-O Discount (First 2 hours of training fr	ee)	-100.00%	-218.75
33.5	Shipping & Delivery - FedEx to Janelle Finfrock - Tracking no.: 79 FedEx to Edward Bishop - Tracking no.: 79		1.00	33.50

By signing below, you agree that the items listed above Subtotal \$3,624.66 and originals have been delivered. **Sales Tax (6.85%)** \$39.89 Signature:_ **Total** \$3,664.55 Payments/Credits \$0.00 The requesting party named on this invoice is ultimately responsible for payment, regardless of whether it is passed along to **Balance Due** \$3,664.55 a third party.

STREA LINE

imaging

919 SW Taylor Street 6th Floor Portland, OR 97205

Contact Us: (503)-244-2333 Portland, OR (208)-424-3355 Boise, ID

D :	11	T-
ы	н	10

Parsons Behle & Latimer 800 West Main Street, Suite 1300 Boise, Idaho 83702

Invoice

Date	Invoice #
5/30/2014	1513

Ordered By	Terms	Fed ID#	Project Numb	per Account Mgr	Billing / Matter #
Janelle	Net 15	20-2604733	SLB0520140	36 SS	Georgetown Rail
	Description		Quantity	Price Each	Amount
Electronic bates number	'S		44	0.01	0.44
Electronic annotations			44	0.01	0.44
OCR			44	0.03	1.32
Labor to convert native metadata	files (other than PDF)	to .tiff with	44	0.04	1.76
Creation of CD for clien	it including database k	oad files	4	15.00	60.00T
		8		Total Tax (6.0%)	\$3.60

Thank you for choosing Streamline Imaging. We appreciate your business!	Total	\$67.56
Signature	Date	

A finance charge of 18% annually (1.5% monthly) will be charged if the total payment is not received by the due date.

DBA: Orange Legal Technologies 30 East Broadway, Suite 300 Salt Lake City, UT 84111 (801) 328-4566



 INVOICE

 Date
 Invoice #

 5/31/2014
 16982

Bill To	Ship To	
Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706	Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706	

OLT Job#	Client Matter#	Due Date	Terms	Account Manager
01464	Georgetown v Holland	6/30/2014	Net 30	RC
Quantity	Description		Rate	Amount
	For Services Provided - May 2014			
0.4	Processing for OneO Review - May 2014	essing for OneO Review - May 2014		78.00
16	OCR of Documents w/out Extractable Text - Per Page		0.025	0.40T
10.5	Monthly Hosting Fee for OneO Review - May 2014		20.00	21 0.00
	Monthly Hosting Fee for OneO Review - Productions Database - May 2014		20.00	38.00
8	Monthly User License Fee - May 2014		45.00	360.007
	One-O Discount - Up to 3 free user accounts.		-135.00	-135.00
327,584	Production from OneO Review of TIFF I	mages - Color - Per Page	0.04	13,103.367
328,137	Production from OneO Review of TIFF Images - Non Color - Per Page		0.025	8,203.431
652,889	Production from OneO Review of Various Confidential Language Endorsements - Per Page		0.01	6,528.89T
205	Production from OneO Review of Native	Files - Per Document	0.10	20.501

responsible for payment, regardless of whether it is passed along to		
Signature: Date: The requesting party named on this invoice is ultimately responsible for payment, regardless of whether it is passed along to Balance Due	· · · ·	Subtotal
Total The requesting party named on this invoice is ultimately responsible for payment, regardless of whether it is passed along to Ralance Due		Sales Tax (6.85%)
The requesting party named on this invoice is ultimately responsible for payment, regardless of whether it is passed along to	Signature:	
The requesting party named on this invoice is ultimately responsible for payment, regardless of whether it is passed along to		Total
The requesting party named on this invoice is ultimately responsible for payment, regardless of whether it is passed along to	Date:	
responsible for payment, regardless of whether it is passed along to		
A PARAMEDINA	The requesting party named on this invoice is ultimately	Payments/Credits
A PARAMEDINA	responsible for payment regardless of whether it is passed along to	
		Balance Due
a third party.	a third party.	

DBA: Orange Legal Technologies 30 East Broadway, Suite 300 Salt Lake City, UT 84111 (801) 328-4566



 INVOICE

 Date
 Invoice #

 5/31/2014
 16982

Bill To	Ship To
Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706	Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706

OLT Job#	Client Matter #	Due Date	Terms	Account Manager
01464	Georgetown v Holland	6/30/2014	Net 30	RC
Quantity	Description		Rate	Amount
3.15	Case Management & Administration - Malea Moreira - 5/1/2014 - 0.35 hrs Revie ascertain its source. Malea Moreira - 5/9/2014 - 0.5 hrs Call w D. Arthur re collection of email data. Malea Moreira - 5/13/2014 - 0.3 hrs Common re production format from opposing and promalea Moreira - 5/22/2014 - 0.75 hrs Crestfrom specified documents. Identify and resolution. Create final production set. Malea Moreira - 5/23/2014 - 0.5 hrs Creat pre-production / production set as per client with current production in process. Identify issues with client. Malea Moreira - 5/28/2014 - 0.75 hrs Creat from specified documents. Identify and resolution in process. Identify issues with client. Malea Moreira - 5/28/2014 - 0.75 hrs Creat from specified documents. Identify and resolution in Create final production set.	ith client and call with munications with client cessing of NSF files. ate pre-production set olive potential issues e additional request and submit and resolve potential	175.00	551.25

By signing below, you agree that the items listed above and originals have been delivered.	Subtotal
and originals have been derivered.	Sales Tax (6.85%)
Signature:	,
	Total
Date:	
The requesting party named on this invoice is ultimately	Payments/Credits
responsible for payment, regardless of whether it is passed along to a third party.	Balance Due

DBA: Orange Legal Technologies 30 East Broadway, Suite 300 Salt Lake City, UT 84111 (801) 328-4566



 Date
 Invoice #

 5/31/2014
 16982

Bill To	Ship To
Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706	Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706

OLT Job #	Client Matter #	Due Date	Terms	Account Manager
01464	Georgetown v Holland	6/30/2014	Net 30	RC
Quantity	Description		Rate	Amount
1	OneO Technical Support - Ed Chemleski - 5/7/2014 - 1 hrs #1066 productions db	Ed Chemleski - 5/7/2014 - 1 hrs #10665 Move production to		175.001
1	OneO Training - Malea Moreira - 5/13/2014 - 1 hrs One DeLong	O training of Robert	175.00	175.00
	One-O Discount (First 2 hours of training	; free)	-100.00%	-175.00
48.08	Shipping & Delivery - Edward L. Bishop: Tracking no.: 798758961591 (\$18.64) Janelle Finfrock: Tracking no.: 798759136893 (\$14.72) Tracking no.: 770008442357		1.00	48.08
-				

By signing below, you agree that the items listed above and originals have been delivered.	Subtotal	\$29,181.91
	Sales Tax (6.85%)	\$1,939.97
Signature:	Total	\$31,121.88
The requesting party named on this invoice is ultimately	Payments/Credits	\$0.00
responsible for payment, regardless of whether it is passed along to a third party.	Balance Due	\$31,121.88

STREA LINE

919 SW Taylor Street 6th Floor

Portland, OR 97205

Contact Us: (503)-244-2333 Portland, OR (208)-424-3355 Boise, ID

-	Зil	ΙTα	

Parsons Behle & Latimer 800 West Main Street, Suite 1300 Boise, Idaho 83702

Invoice

Date	Invoice #
6/29/2014	1531

Ordered By	Terms	Fed ID#	Project Num	ber Account Mgr	Billing / Matter #
Janelle	Net 15	20-2604733	SLB0620140	028 SS	GREX
	Description		Quantity	Price Each	Amount
GREX_MAG001 Color Scanning			124	0.25	31.00
Summation & Conco	rdance OCR		124	0.03	3.72
Adobe OCR		1	124	0.03	3.72
Creation of Summation	on/Concordance Load File	& Searchable	2	10.00	20.00T
		-			
				Total Tax (6.0%)	\$1.20

Thank you for choosing Streamline Imaging. We appreciate your business!	Total	\$59.64
Signature	_ Date	
A finance charge of 18% annually (1.5% monthly) will be charged if the total payment is not received by	v the due date	

STREA LINE
919 SW Taylor Street 6th Floor

Portland, OR 97205

Contact Us: (503)-244-2333 Portland, OR (208)-424-3355 Boise, ID

Dill	Ta
	1 1.7

Parsons Behle & Latimer 800 West Main Street, Suite 1300 Boise, Idaho 83702

Invoice

Date	Invoice #
7/11/2014	1553

Ordered By	Terms	Fed ID#		Project Numb	er	Account Mgr	Billing / Matter #
Janelle	Net 15	20-260473	3	SLB0720140	05	ss	GREX
	Description		C	uantity		Price Each	Amount
Color Scanning				112		0.25	28.00
Electronic bates number	s			112		0.01	1.12
OCR				112		0.03	3.36
Adobe OCR				112		0.03	3.36
Creation of CD's with Summation Load Files and PDF files			2		10.00	20.00T	
				1			
		•					
					Tota	al Tax (6.0%)	\$1.20

Thank you for choosing Streamline Imaging. We appreciate your business!	Total	\$57.04
Signature	Date	
A finance charge of 18% annually (1.5% monthly) will be charged if the total payment is not received by	the due date.	

DBA: Orange Legal Technologies 30 East Broadway, Suite 300 Salt Lake City, UT 84111 (801) 328-4566



 INVOICE

 Date
 Invoice #

 7/31/2014
 17364

FED ID # 20-4165266

Ship To

Bill To

Parsons Behle & Latimer
Attn: Janelle Finfrock
960 Broadway Avenue, Suite 250
Boise, Idaho 83706

Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706

OLT Job#	Client Matter #	Due Date	Terms	Account Manager
01464 Georgetown v Holland 8/30/201		8/3 0/2014	Net 30	RC
Quantity	Quantity Description		Rate	Amount
(a	For Services Provided - July 2014			
1.1	Processing for OneO Review - July 2014		195.00	214.50
	OCR of Documents w/out Extractable Tex		0.025	0.157
0.4	Data Normalization and Load File Accept	ance of Data into OneO	.75.00	30.007
106.5	Monthly Hosting Fee for OneO Review - July 2014		20.00	2,130.00
	Monthly Hosting Fee for OneO Review - Productions Database - July 2014		20.00	.68,00
8	Monthly User License Fee - July 2014		45.00	360,007
	One-O Discount - Up to 3 free user account	nts.	-135.00	-135.00
2	CD - Master		15.00	30.00
242	Production from OneO Review of TIFF Ir	nages	0.03	7.267
	Production from OneO Review of TIFF In		0.04	28.247
	Production from OneO Review of Various Confidential Language Endorsements		0.01	8.32
20	Production from OneO Review of Native	Files	0.10	2.007

By signing below, you agree that the items listed above and originals have been delivered.

Signature:

Date:

The requesting party named on this invoice is ultimately responsible for payment, regardless of whether it is passed along to a third party.

Subtotal

Sales Tax (6.85%)

Total

Payments/Credits

Balance Due

DBA: Orange Legal Technologies 30 East Broadway, Suite 300 Salt Lake City, UT 84111 (801) 328-4566



 INVOICE

 Date
 Invoice #

 7/31/2014
 17364

Bill To	Ship To	
Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706	Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706	1000

OLT Job#	Client Matter#	Due Date	Terms	Account Manager
01464	Georgetown v Holland	8/30/2014	Net 30	RC
Quantity	Description		Rate	Amount
0.5	7/1/14 - 0.35 hrs Malea Moreira - Re-creas per client request. Create production set. 7/8/14 - 0.7 hrs Malea Moreira - Comparnative file to determine if tiff was cut-off. Client re same. Create pre-production set as release for client approval. Create production 7/16/14 - 0.35 hrs Malea Moreira - Comregarding duplicate documents / files received party production and preferred handling of	e production tiff to Communications with s per client criteria and on set. nunications with client red in the opposing same.	175.00 250.00	245.00 125.00T

By signing below, you agree that the items listed above and originals have been delivered.	Subtotal
	Sales Tax (6.85%)
Signature:	Total
Date:	
The requesting party named on this invoice is ultimately	Payments/Credits
responsible for payment, regardless of whether it is passed along to a third party.	Balance Due

DBA: Orange Legal Technologies 30 East Broadway, Suite 300 Salt Lake City, UT 84111 (801) 328-4566



INV	DICE	41.50
Date	Invoice #	
7/31/2014	17364	+11-

(801) 328-4566	FED ID # 20-4103200	
Bill To	Ship To	
Parsons Behle & Latimer	Parsons Behle & Latimer	-
Attn: Janelle Finfrock	Attn: Janelle Finfrock	
960 Broadway Avenue, Suite 250	960 Broadway Avenue, Suite 250	4
Boise, Idaho 83706	Boise, Idaho 83706	

OLT Job#	Client Matter #	Due Date	Terms	Account Manager
01464	Georgetown v Holland	8/30/2014	Net 30	RC
Quantity	Description		Rate	Amount
33.36	Shipping & Delivery - Janelle Finfrock: Tracking no.: 770570597756 Edward Bishop Tracking no.: 770570671840		1.00	33.36

By signing below, you agree that the items listed above and originals have been delivered.	Subtotal	\$3,146.83
and originals have been derivered.	Sales Tax (6.85%)	\$39.19
Signature:	Total	\$3,186.02
Date:	B 4 /0 114	
The requesting party named on this invoice is ultimately	Payments/Credits	\$0.00
responsible for payment, regardless of whether it is passed along to a third party.	Balance Due	\$3,186.02

STREA LINE
imaging
919 SW Taylor Street 6th Floor Portland, OR 97205

Bill To

Contact Us: (503)-244-2333 Portland, OR (208)-424-3355 Boise, ID

Date	Invoice #
8/29/2014	1593

Invoice

	Parsons Behle & Latimer
	800 West Main Street, Suite 1300
1	Boise, Idaho 83702

Ordered By	Terms	Fed ID#	Project Num	ber Account Mgr	Billing / Matter #
Janelle	Net 15	20-2604733	SLB0820140)20 SS	GREX
	Description		Quantity	Price Each	Amount
Labor to convert PDF to	tiff images		46	0.	04 1.84
Electronic bates number	rs		46	0.	0.46
OCR			46	0.	03 1.38
Creation of Concordance	e and PDF discs		2	10.	00 20.00T
		ĺ		Total Tax (6.0%	\$1.20

Thank you for choosing Streamline Imaging. We appreciate your business!	Total	\$24.88
Signature	Date	

A finance charge of 18% annually (1.5% monthly) will be charged if the total payment is not received by the due date.

DBA: Orange Legal Technologies 30 East Broadway, Suite 300 Salt Lake City, UT 84111 (801) 328-4566



| Date | Invoice # | 8/31/2014 | 17642 |

Bill To	Ship To
Parsons Behle & Latimer Attn: Janelle Finfrock 800 West Main Street, Ste. 1300 Boise, Idaho 83702	Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706

OLT Job #	Client Matter #	Due Date	Terms	Account Manager
01464	Georgetown v Holland	9/30/2014	Net 30	RC
Quantity	Description		Rate	Amount
	For Services Provided - August 2014			
0.7	Processing for OneO Review - August 2014		195.00	136.5
116	OCR of Documents w/out Extractable Text	Per Page	0.025	2.9
0.1	Data Normalization and Load File Acceptant	ce of Data into OneO	75.00	7.5
107.9	Monthly Hosting Fcc for OneO Review - Au	gust 2014	20.00	2,158.0
	Monthly Hosting Fee for OneO Review - Pro August 2014		20.00	76.0
12	Monthly User License Fee - August 2014		45.00	540.0
	One-O Discount - Up to 3 free user accounts		-135.00	-135.0
5	CD - Master		15.00	75.0
675	Production from OneO Review of TIFF Image	ges - In Color	0.04	27.0
	Production from OneO Review of Various C Endorsements		0.01	3.4

By signing below, you agree that the items listed above and originals have been delivered.	Subtotal
	Sales Tax (6.85%)
Signature:	Total
Date:	
The requesting party named on this invoice is ultimately	Payments/Credits
responsible for payment, regardless of whether it is passed along to a third party.	Balance Due

DBA: Orange Legal Technologies 30 East Broadway, Suite 300 Salt Lake City, UT 84111 (801) 328-4566



| Date | Invoice # | 8/31/2014 | 17642 |

Bill To	Ship To	
Parsons Behle & Latimer Attn: Janelle Finfrock 800 West Main Street, Ste. 1300 Boise, Idaho 83702	Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706	

OLT Job #	Client Matter #	Due Date	Terms	Account Manager
01464	Georgetown v Holland	9/30/2014	Net 30	RC
Quantity	Description		Rate	Amount
3.75	Case Management and Administration – 8/13/2014 - 0.25 hrs Scott Hortin - Cree based on the clients instructions and ema 8/14/2014 - 0.25 hrs Scott Hortin - Cree per the clients instructions. 8/14/2014 - 0.5 hrs Scott Hortin - Comclient about the production being complet to change it and add other documents. 8/15/2014 - 0.25 hrs Scott Hortin - Conclient about the production and the bates: 8/28/2014 - 1.75 hrs Scott Hortin - Prin provided by client. Sent to client via FTP 8/29/2014 - 0.75 hrs Scott Hortin - Prin exhibit documents and posting them to the	ils about the specs. Ition of production set munications with the ed and how they wanted munications with the numbers that we used. ted documents from list site. ting of additional trial	175.00	656.2

By signing below, you agree that the items listed above and originals have been delivered.	Subtotal
	Sales Tax (6.85%)
Signature:	Total
Date:	
The requesting party named on this invoice is ultimately	Payments/Credits
responsible for payment, regardless of whether it is passed along to a third party.	Balance Due

DBA: Orange Legal Technologies 30 East Broadway, Suite 300 Salt Lake City, UT 84111 (801) 328-4566



 INVOICE

 Date
 Invoice #

 8/31/2014
 17642

Bill To	Ship To
Parsons Behle & Latimer Attn: Janelle Finfrock 800 West Main Street, Ste. 1300 Boise, Idaho 83702	Parsons Behle & Latimer Attn: Janelle Finfrock 960 Broadway Avenue, Suite 250 Boise, Idaho 83706

OLT Job#	Client Matter #	Due Date	Terms	Account Manager
01464	Georgetown v Holland	9/30/2014	Net 30	RC
Quantity	Description		Rate	Amount
1	OneO Technical Support - 8/20/2014 - 1 hrs John Waldrop - #11917 productions db	Move production to	250.00	250.00T
33.36	Shipping & Delivery - Janelle Finfrock Tracking No.: 770847952085 (\$14.72)		1.00	33.36
	Edward L. Bishop Tracking No.: 770848010459 (\$18.64)			

Subtotal	\$3,830.91
Sales Tax (6.85%)	\$60.30
Total	\$3,891.21
Payments/Credits	\$0.00
Balance Due	\$3,891.21
	Sales Tax (6.85%) Total Payments/Credits

STREA LINE

919 SW Taylor Street 6th Floor

Portland, OR 97205

Contact Us: (503)-244-2333 Portland, OR (208)-424-3355 Boise ID

(208)-424-3355 Boise, ID	
Bill To	
Parsons Behle & Latimer 800 West Main Street, Suite 1300 Boise, Idaho 83702	

Invoice

Date	Invoice #
10/16/2014	1647

Ordered By	Terms	Fed ID#	Project Numi	ber Account Mgr	Billing / Matter #
Janelle F.	Net 15	20-2604733	SLB0920140	030 SS	GREX
	Description	<u>'</u>	Quantity	Price Each	Amount
Custom Exhibit labels pe	er PDF exhibit		2,582	0.04	103.28
Digital Exhibit Labeling			235	0.75	176.25
B&W Click and Print Fi 1549 per Attorney Limit		lge/Clerk copy -	5,460	0.10	546.00T
Color Printing (1401 pa Attorney Limited Color	ges per Judge/Clerk cop copy)	oy - 1033 per	4,868	0.25	1,217.00T
					1 45
				Total Tax (6.0%)	\$105.78

Thank you for choosing Streamline Imaging. We appreciate your business!	Total	\$2,148.31
Signature	Date	

STREA LINE

imaging

919 SW Taylor Street 6th Floor Portland, OR 97205

Contact Us: (503)-244-2333 Portland, OR (208)-424-3355 Boise, ID

D211	Τ-
BIII	10

Parsons Behle & Latimer 800 West Main Street, Suite 1300 Boise, Idaho 83702

Invoice

Date	Invoice #
10/31/2014	1680

Ordered By	Terms	Fed ID#	Project Numbe	er Account Mgr	Billing / Matter #
Janelle	Net 15	20-2604733	SLB10201403	8 SS	GREX
	Description		Quantity	Price Each	Amount
Additional set of Plaintif Manual File Printing	f exhibits		1,549	0.10	154.90T
Color Printing			1,033	0.25	258.25T
Scanning of DX exhibits B&W Scanning			3,815	0.15	572.25
Color Scanning			213	0.25	53.25
Adobe OCR			4,028	0.03	120.84
Match exhibit numbering	3		233	0.25	58.25
Creation of PDF's with se	earchable index		1	15.00	15.00T
			1		
			ĺ		
				Total Tax (6.0%)	\$25.69

Thank you for choosing Streamline Imaging. We appreciate your business!	Total	\$1,258.43
Signature	Date	
A finance charge of 18% annually (1.5% monthly) will be charged if the total payment is not received by	the due date.	

November 25, 2014

Sent Via Fedex

Dana Herberholz Parsons Behle & Latimer 800 W. Main St. Suite 1300 Boise, Idaho 83702

Re: GREX v. Holland

Dear Dana:

The enclosed fees are for work performed on the above referenced matter. In addition, any expenses involved while performing the work are included as well.

Invoice Total

These fees and expenses are inclusive through November 4, 2014, and are complete for all work and expenses performed on the project to date.

Invoice Total:

\$7,871.50

Invoice Summary

Fees

3B Studio bills at an hourly rate based upon the task being performed. Below are the total fees for the tasks performed during the time for this invoice:

Graphics Design Rate: \$180.00 hr

Hours: 36.75

\$6,615.00

Graphics Consultant Rate: \$195.00 hr

Hours: 6

Total For Fees

\$7,785.00

\$1,170.00

Expenses

Job Related Expenses

Prints

\$86.50

Dana, we at 3B Studio appreciate the opportunity to have served you and your client on this matter.

Sincerely,

Ron Migl 3B Studio, Inc.

Federal Tax ID# 76-0691453



P.O. Box 6936 Tyler, TX 75711 Phone: (903) 533-9559 Fax: (903) 526-2233

Fax: (903) 526-22. EIN: 75-2932346

A Company of Kelly Technical Services, LLC

OUR ADDRESS HAS CHANGED.
PLEASE MAKE NOTE OF THE
NEW ADDRESS AND SEND
PAYMENTS ACCORDINGLY.

Invoice

DATE	INVOICE #	
4/6/2015	9888	

BILL TO

Parsons Behle & Latimer Attn: Janelle Finfrock 800 West Main Street, Suite 1300 Boise, Idaho 83702

	P.O. NO.	TERMS	PROJ	JECT
	behala de de la companya de la compa		GREX v.	Holland
QUANTITY	DESCRIPTION		RATE	AMOUNT
2,834	8.5x11 B&W blow backs 8.5 x 11 color copies	nto documents	0.08 0.95 0.55	202.72T 2,692.30T 275.00T

QUANTITY	DESCRIPTION	RATE	AMOUNT
2,834 500	8.5x11 B&W blow backs 8.5 x 11 color copies Legal exhibit divider (number) assembled into documents 3 ring binder (4") Sales Tax	0.08 0.95 0.55 27.50 8.25%	2,692.30T 275.00T

We Accept Major Credit Cards

Total
\$3,669.70

If full payment is not received within specified terms, financing charges and/or late fees may begin to accrue at the discretion of KTS management. Please be advised that the person or entity in the "Bill To" portion of this invoice is responsible for any and all payments herein referenced, regardless of whether invoiced amounts are ulimately posted to the account of your client or other third party.

Customer Acceptance Signature:

Date:

Houston, Texas 77002

April 24, 2015

Sent Via Fedex

Dana Herberholz Parsons Behle & Latimer 800 W. Main St. Suite 1300 Boise, Idaho 83702

Re: GREX v. Holland

Dear Dana:

The enclosed fees are for work performed on the above referenced matter. In addition, any expenses involved while performing the work are included as well.

Invoice Total

These fees and expenses are inclusive through April 9, 2015, and are complete for all work and expenses performed on the project to date.

Invoice Total:

\$4,230.00

Invoice Summary

Fees

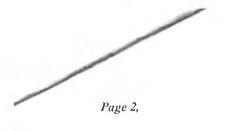
3B Studio bills at an hourly rate based upon the task being performed. Below are the total fees for the tasks performed during the time for this invoice:

Graphics Design

Rate: \$180.00 hr

Hours: 23.5

\$4,230.00



Total For Fees:

\$4,230.00

Expenses:

No Job Related Expenses

Dana, we at 3B Studio appreciate the opportunity to have served you and your client on this matter.

Sincerely,

Ron Migl

3B Studio, Inc.

Federal Tax ID# 76-0691453